WESTERN VILLAGE 1640 SHAWANO AVENUE

GREEN BAY 54303 Phone: (920) 499-5177 Operated from 1/1 To 12/31 Days of Operation: 365 Operate in Conjunction with Hospital? Number of Beds Set Up and Staffed (12/31/01): 124 Total Licensed Bed Capacity (12/31/01): 125 Number of Residents on 12/31/01: 113

Ownershi p: Highest Level License: Operate in Conjunction with CBRF? Title 18 (Medicare) Certified? Title 19 (Medicaid) Certified? Average Daily Census: *************************

Corporati on

Skilled

Yes

Yes

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Services Provided to Non-Residents		Age, Sex, and Primary Diagr	osis of	Residents (12/3	1/01)	Length of Stay (12/31/01)	%
Home Health Care	No	Pri mary Di agnosi s	%	Age Groups	%	Less Than 1 Year	38. 1
Supp. Home Care-Personal Care	No N-	D1	r o	II J OF	14.0	1 - 4 Years	36. 3
Supp. Home Care-Household Services		Developmental Disabilities	5.3	Under 65	14. 2	More Than 4 Years	25. 7
Day Services	No	Mental Illness (Org. /Psy)	10.6	65 - 74	8. 0		
Respite Care	No	Mental Illness (Other)	1.8	75 - 84	36. 3		100. 0
Adult Day Care	No	Alcohol & Other Drug Abuse	0. 9	85 - 94	37. 2	*********	*****
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	0. 9	95 & 0ver	4.4	Full-Time Equivaler	ıt
Congregate Meals	No	Cancer	0. 9	ĺ	ĺ	Nursing Staff per 100 Re	si dents
Home Delivered Meals	No	Fractures	2.7		100. 0	(12/31/01)	
Other Meals	No	Cardi ovascul ar	15. 0	65 & 0ver	85. 8		
Transportati on	No	Cerebrovascul ar	13. 3			RNs	8. 0
Referral Service	No	Di abetes	1. 8	Sex	%	LPNs	9. 9
Other Services	Yes	Respiratory	8. 8		Ì	Nursing Assistants,	
Provi de Day Programming for		Other Medical Conditions	38. 1	Male	38. 9	Aides, & Orderlies	39. 6
Mentally Ill	No			Female	61. 1		
Provi de Day Programming for			100. 0		j		
Developmentally Disabled	Yes				100.0		
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Method of Reimbursement

		ledicare litle 18			edicaid itle 19			0ther]	Pri vate Pay	:		amily Care		1	Managed Care			
Level of Care	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	Total Resi - dents	% Of All
Int. Skilled Care	0	0. 0	0	0	0. 0	0	0	0.0	0	0	0. 0	0	0	0. 0	0	0	0. 0	0	0	0. 0
Skilled Care	18	100. 0	173	73	89. 0	94	0	0.0	0	12	100.0	173	0	0.0	0	1	100.0	325	104	92. 0
Intermedi ate				2	2. 4	78	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	2	1.8
Limited Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0. 0
Personal Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0. 0
Residential Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Di sabl ed				7	8. 5	139	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	7	6. 2
Traumatic Brain In	j 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Depende	nt 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0. 0
Total	18	100.0		82	100.0		0	0.0		12	100.0		0	0.0		1	100. 0		113	100. 0

WESTERN VILLAGE

(Including Deaths)

Admissions, Discharges, and		Percent Distribution	of Residents'	Condi t	ions, Services,	and Activities as of 12/	31/01
Deaths During Reporting Period	l				W Nooding		Total
Percent Admissions from:		Activities of	%		% Needing sistance of	% Totally	Number of
Private Home/No Home Health	2. 6	Daily Living (ADL)	Independent		Or Two Staff		Resi dents
Private Home/With Home Health	3. 6	Bathi ng	1. 8		72. 6	25. 7	113
Other Nursing Homes	2. 1	Dressi ng	12. 4		79. 6	8. 0	113
Acute Care Hospitals	89. 7	Transferring	31. 9		53. 1	15. 0	113
Psych. HospMR/DD Facilities	0. 5	Toilet Use	19. 5		55. 8	24. 8	113
Rehabilitation Hospitals	0.0	Eati ng	61. 9		32. 7	5. 3	113
Other Locations	1. 5	**************	******	*****	******	*********	*****
Total Number of Admissions	195	Continence		%	Special Treati		%
Percent Discharges To:		Indwelling_Or Externa		4. 4	Receiving Re	espiratory Care	8. 0
Private Home/No Home Health	28. 6	Occ/Freq. Incontinent		61. 1		racheostomy Care	0. 9
Private Home/With Home Health	19. 1	Occ/Freq. Incontinent	t of Bowel	35. 4	Recei vi ng Sı		0. 0
Other Nursing Homes	3. 5				Receiving 0s		0. 0
Acute Care Hospitals	7. 0	Mobility			Recei vi ng Tı		0. 9
Psych. HospMR/DD Facilities	0.0	Physically Restrained	d	5. 3	Recei vi ng M	echanically Altered Diets	18. 6
Rehabilitation Hospitals	0.0						
Other Locations	9. 0	Skin Care			Other Resident	t Characteristics	
Deaths	32. 7	With Pressure Sores		2. 7		e Directives	66. 4
Total Number of Discharges		With Rashes		14. 2	Medi cati ons		

63.7

Receiving Psychoactive Drugs

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Selected Statistics: This Facility Compared to All Similar Metropolitan Area Facilities & Compared to All Facilities

		0wn	ershi p:	Bed	Si ze:	Li c	ensure:				
	Thi s	This Proprietary Facility Peer Group		100	- 199	Ski	lled	Al	l		
	Facility			Peer	Group	Peer Group		Facilities			
	%	%	Ratio	%	Ratio	%	Ratio	%	Ratio		
Occupancy Rate: Average Daily Census/Licensed Beds	95. 2	82. 7	1. 15	83. 8	1. 14	84. 3	1. 13	84. 6	1. 13		
Current Residents from In-County	92. 0	82. 1	1. 12	84. 9	1. 08	82. 7	1. 11	77. 0	1. 20		
Admissions from In-County, Still Residing	20. 5	18. 6	1. 10	21. 5	0. 96	21. 6	0. 95	20. 8	0. 99		
Admissions/Average Daily Census	163. 9	178. 7	0. 92	155. 8	1. 05	137. 9	1. 19	128. 9	1. 27		
Discharges/Average Daily Census	167. 2	179.9	0. 93	156. 2	1. 07	139. 0	1. 20	130. 0	1. 29		
Discharges To Private Residence/Average Daily Census	79. 8	76. 7	1.04	61. 3	1. 30	55. 2	1. 45	52. 8	1. 51		
Residents Receiving Skilled Care	92. 0	93. 6	0. 98	93. 3	0. 99	91.8	1.00	85. 3	1.08		
Residents Aged 65 and Older	85. 8	93. 4	0. 92	92. 7	0. 93	92. 5	0. 93	87. 5	0. 98		
Title 19 (Medicaid) Funded Residents	72. 6	63. 4	1. 15	64. 8	1. 12	64. 3	1. 13	68. 7	1.06		
Private Pay Funded Residents	10. 6	23. 0	0.46	23. 3	0. 45	25. 6	0. 42	22. 0	0. 48		
Developmentally Disabled Residents	5. 3	0. 7	7. 57	0. 9	6.04	1. 2	4. 51	7. 6	0. 70		
Mentally Ill Residents	12. 4	30. 1	0. 41	37. 7	0. 33	37. 4	0. 33	33. 8	0. 37		
General Medical Service Residents	38. 1	23. 3	1. 63	21. 3	1. 79	21. 2	1.80	19. 4	1. 96		
Impaired ADL (Mean)	45 . 3	48. 6	0. 93	49. 6	0. 91	49. 6	0. 91	49. 3	0. 92		
Psychological Problems	63. 7	50 . 3	1. 27	53. 5	1. 19	54 . 1	1. 18	51. 9	1. 23		
Nursing Care Required (Mean)	5. 6	6. 2	0. 91	6. 5	0. 87	6. 5	0. 86	7. 3	0. 77		